

**Councillor Expenses 1 July 2019 - 30 June 2020 (If applicable GST is excluded)**

	Cr McCarthy	Cr Greco	Cr Laurence	Cr Williams	Cr Le Cerf	Cr Messina	Cr Rennie	Cr Amir	Cr Newton	Total
										\$
Mobile (Usage & Data Plan)	672	489	347	654	259	529	858	399	1,195	<b>5,402</b>
Internet	340	242	240	254	245	360	267	240	1,338	<b>3,526</b>
Travel (Cabcharge/misc travel expenses)			75	118		1,450				<b>1,643</b>
Family care				723						<b>723</b>
Conferences/training (Inc. all related costs/travel/meals/accom)	322	745			176	225	276		1,213	<b>2,957</b>
Functions/events										
Approved by Council resolution										
Councillor Allowances	34,150	34,150	34,150	34,150	34,150	34,150	109,000	34,150	34,150	<b>382,200</b>
Reimbursements to Council										
<b>Total net expenses</b>	<b>35,484</b>	<b>35,626</b>	<b>34,812</b>	<b>35,899</b>	<b>34,830</b>	<b>36,714</b>	<b>110,401</b>	<b>34,789</b>	<b>37,896</b>	<b>396,451</b>

**NOTE: Mobile (Usage and Data Plan) and Internet figures respectively represent monthly phone usage and data plan costs of \$20 and monthly internet usage plan costs of \$20.**

During the period February to June 2020 Council's organisational shared data plan was exceeded due to COVID 19 and increased working from home activities by Staff and Councillors. Excess charges are apportioned based on user activity.